EXHIBIT C

Walsh Time and Expense Invoice

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 2 of 30 WALSH Three Gateway Center

PIZZI

Telephone: (973) 757-1100

100 Mulberry Street, 15th Floor Newark, NJ 07102

Federal Tax I.D. No.: 81-2411554

Randi S. Ellis, Legal Representative for Future Talc Claimants

August 14, 2023

United States Bankruptcy Court

District of New Jersey 402 East State Street Trenton, NJ 08608 Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 1

Fax: (973) 757-1090

RE: In Re: LTL Management, LLC Case No.: 23-12825-MBK

Judge: Michael B. Kaplan

Chapter: 11

For Professional Services Rendered Through July 31, 2023

Date	TMK	Task	Description of Services	Hours	Rate	Amount
6/27/2023	MF	B200	ATTEND TRIAL BEFORE JUDGE KAPLAN.	5.2	\$960.00	\$4,992.00
7/1/2023	CIG	B170	REVISE DRAFT CERTIFICATIONS OF NO OBJECTION FOR WALSH AND ELLIS APRIL/MAY FEE APPLICATIONS (.1); CORRESPOND WITH L. WALSH AND F. YOOK REGARDING CERTIFICATIONS OF NO OBJECTION (.1).	0.2	\$520.00	\$104.00
7/1/2023	LMW	B170	REVIEW DRAFT CERTIFICATIONS OF NO OBJECTION FOR WALSH FIRM AND FCR.	0.1	\$905.00	\$90.50
7/1/2023	SVF	B170	REVIEW CORRESPONDENCE REGARDING MONTHLY FEE STATEMENTS.	0.1	\$695.00	\$69.50
7/1/2023	SVF	B230	REVIEW PLAN AND DISCLOSURE STATEMENT ISSUES.	0.6	\$695.00	\$417.00
7/1/2023	SVF	B140	ATTEND TO EXPERT TRANSITION ISSUES.	0.3	\$695.00	\$208.50
7/1/2023	FWY	B200	PLAN AND PREPARE FOR DOCKET FILINGS ON BEHALF OF FCR AND WALSH FIRM.	0.5	\$405.00	\$202.50
7/2/2023	CIG	B140	CORRESPONDENCE WITH FCR AND F. YOOK REGARDING REVIEW AND SUMMARY OF DAILY FILINGS.	0.1	\$520.00	\$52.00
7/2/2023	LMW	B170	REVIEW DR. MOLINE LETTER TO COURT CONFIRMING NO OBJECTION.	0.1	\$905.00	\$90.50
7/2/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.4); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.6	\$405.00	\$243.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 3 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 2

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/3/2023	CIG	B200	ATTEND MEETING WITH FCR, ESTIMATION EXPERTS, S. FALANGA AND J. FORMICHELLA.	1.0	\$520.00	\$520.00
7/3/2023	CIG	B200	POST-MEETING DEBRIEF WITH FCR REGARDING ESTIMATION.	0.6	\$520.00	\$312.00
7/3/2023	CIG	B140	REVIEW DAILY FILINGS INCLUDING DEBTOR'S MOTION TO EXTEND REMOVAL PERIOD AND TCC'S APPEAL BRIEF (.5); REVIEW SUMMARY OF DAILY FILINGS FOR FCR (.1).	0.6	\$520.00	\$312.00
7/3/2023	CIG	B170	CORRESPONDENCE WITH THE COURT REGARDING FCR'S AGREEMENT TO EXTEND DEADLINE FOR US TRUSTEE TO OBJECT TO FCR'S APPLICATION TO RETAIN ECON ONE RESEARCH (.1); CORRESPOND WITH US TRUSTEE AND S. FALANGA REGARDING FCR'S AGREEMENT TO EXTEND DEADLINE FOR US TRUSTEE TO OBJECT TO FCR'S APPLICATION TO RETAIN ECON ONE RESEARCH (.1); CORRESPOND WITH FCR EXPERT REGARDING US TRUSTEE COMMENTS TO FCR'S APPLICATION TO RETAIN ECON ONE RESEARCH (.1); REVIEW US TRUSTEE COMMENTS TO FCR'S APPLICATION TO RETAIN ECON ONE RESEARCH (.1).	0.4	\$520.00	\$208.00
7/3/2023	CIG	B200	CORRESPOND WITH FCR EXPERT REGARDING PRODUCTION MATERIALS.	0.1	\$520.00	\$52.00
7/3/2023	СМН	B200	REVIEW RECENT BANKRUPTCY PLEADINGS.	0.3	\$520.00	\$156.00
7/3/2023	LMW	B200	REVIEW DEBTOR'S MOTION TO EXTEND REMOVAL PERIOD (.1); TCC-APPELLANT'S APPEAL BRIEF (.5).	0.2	\$905.00	\$181.00
7/3/2023	LMW	B170	ANALYZE ECON ONE ISSUES.	0.9	\$905.00	\$814.50
7/3/2023	SVF	B140	ATTEND CONFERENCE CALL WITH EXPERTS (1.0); ATTEND POST-MEETING WITH FCR REGARDING ESTIMATION (.6).	1.6	\$695.00	\$1,112.00
7/3/2023	SVF	B170	COMMUNICATE J. SPONDER REGARDING ECONONE AND BEDERSON RETENTION APPLICATIONS.	0.2	\$695.00	\$139.00
7/3/2023	SVF	B170	REVIEW US TRUSTEE SUPPLEMENTAL REQUESTS FOR ECONONE AND BEDERSON RETENTION APPLICATIONS.	0.5	\$695.00	\$347.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 4 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 3

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/3/2023	SVF	B170	COMMUNICATE FCR REGARDING US TRUSTEE SUPPLEMENTAL REQUESTS FOR ECONONE AND BEDERSON RETENTION APPLICATIONS.	0.2	\$695.00	\$139.00
7/3/2023	SVF	B170	COMMUNICATE TEAM REGARDING US TRUSTEE SUPPLEMENTAL REQUESTS FOR ECONONE AND BEDERSON RETENTION APPLICATIONS.	0.1	\$695.00	\$69.50
7/3/2023	SVF	B140	REVIEW BRG MATERIALS AND COMMUNICATE J. FORMICHELLA REGARDING TRANSITION ISSUES AND COURSE OF ACTION.	0.7	\$695.00	\$486.50
7/3/2023	SVF	B170	COMMUNICATE ECON ONE REGARDING US TRUSTEE COMMENTS ON RETENTION APPLICATION.	0.1	\$695.00	\$69.50
7/3/2023	MF	B200	FOLLOW UP CALL WITH EXPERT (.5); REVIEW FILINGS INCLUDING OBJECTION BY AD HOC COMMITTEE (.2).	0.7	\$960.00	\$672.00
7/3/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (1.7) PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.5).	2.2	\$405.00	\$891.00
7/3/2023	FWY	B200	ANALYZE MATERIALS FOR MEETING WITH EXPERTS.	0.5	\$405.00	\$202.50
7/3/2023	JKF	B200	ATTEND MEETING WITH EXPERT (1.0); ATTEND POST-MEETING CALL WITH FCR REGARDING ESTIMATION (.6).	1.6	\$375.00	\$600.00
7/3/2023	JKF	B200	ANALYZE DOCUMENTS RELATED TO CLAIMS DATA.	0.4	\$375.00	\$150.00
7/3/2023	BET	B170	FURTHER EDITS TO CERTIFICATIONS OF NO OBJECTION AS TO FCR AND WALSH APRIL-MAY FEE APPLICATIONS (.1).	0.1	\$210.00	\$21.00
7/3/2023	BET	B200	ANALYZE CLAIMS DATA PROVIDED BY EXPERT (.8); REVIEW TRANSCRIPT OF JUNE 30, 2023 HEARING ON MOTION TO DISMISS (.1).	0.9	\$210.00	\$189.00
7/3/2023	BET	B170	DRAFT CERTIFICATION OF NO OBJECTION TO FCR'S JUNE 2023 FEE APPLICATION (.3); DRAFT CERTIFICATION OF NO OBJECTION TO WPOF'S JUNE 2023 FEE APPLICATION (.3).	0.6	\$210.00	\$126.00
7/3/2023	BET	B140	ATTEND TO ISSUES CONCERNING TRANSCRIPTS OF COURT HEARINGS HELD ON JUNE 29 AND JUNE 30.	0.2	\$210.00	\$42.00
7/5/2023	CIG	B140	CORRESPOND WITH F. YOOK AND R. ELLIS REGARDING UPCOMING HEARINGS.	0.1	\$520.00	\$52.00

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 4

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/5/2023	SVF	B170	COMMUNICATE ECON ONE REGARDING SUPPLEMENTAL RETENTION INFORMATION.	0.2	\$695.00	\$139.00
7/5/2023	SVF	B140	COMMUNICATE DEBTOR'S COUNSEL REGARDING CASE ISSUES.	0.1	\$695.00	\$69.50
7/5/2023	SVF	B140	REVIEW CORRESPONDENCE TCC REGARDING APPEAL BRIEFING DEADLINES.	0.1	\$695.00	\$69.50
7/5/2023	SVF	B140	COMMUNICATE FCR REGARDING APPEAL BRIEFING DEADLINES.	0.1	\$695.00	\$69.50
7/5/2023	SVF	B170	ATTEND TO SUPPLEMENTAL RETENTION REQUESTS FOR ECONONE.	0.6	\$695.00	\$417.00
7/5/2023	SVF	B200	REVIEW CURRENT FCR APPOINTMENT APPEAL BRIEFING AND RELATED ISSUES.	0.3	\$695.00	\$208.50
7/5/2023	SVF	B170	REVIEW CORRESPONDENCE REGARDING ECONONE RETENTION AND US TRUSTEE OBJECTION EXTENSION.	0.1	\$695.00	\$69.50
7/5/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.4); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.6	\$405.00	\$243.00
7/5/2023	FWY	B200	TELEPHONE CALL TO JUDGE KAPLAN'S CHAMBERS REGARDING SCHEDULING.	0.1	\$405.00	\$40.50
7/5/2023	FWY	B200	PLAN AND PREPARE FOR SCHEDULED HEARING BEFORE THE COURT.	0.2	\$405.00	\$81.00
7/6/2023	CIG	B170	CORRESPOND WITH FCR REGARDING JUNE INVOICE AND FEE APPLICATION.	0.1	\$520.00	\$52.00
7/6/2023	CIG	B140	REVIEW DAILY FILINGS INCLUDING TCC'S RESERVATION AS TO DEBTOR'S MOTION TO EXTEND REMOVAL PERIOD, TCC'S RESERVATION AS TO DEBTOR'S MOTION FOR ORDINARY COURSE PROFESSIONALS, AND ORDER ON JULY 11TH HEARING (.1); REVIEW DRAFT SUMMARY OF FILINGS FOR FCR (.1).	0.2	\$520.00	\$104.00
7/6/2023	CIG	B140	CORRESPOND WITH FCR AND S. FALANGA REGARDING EXTENSION OF APPEAL BRIEFING SCHEDULE RELATED TO ELLIS APPOINTMENT IN LTL II.	0.1	\$520.00	\$52.00
7/6/2023	CIG	B170	CORRESPONDENCE FROM US TRUSTEE REGARDING ECON ONE RETENTION APPLICATION.	0.1	\$520.00	\$52.00
7/6/2023	CIG	B200	ATTEND WEEKLY WALSH TEAM MEETING.	0.4	\$520.00	\$208.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 6 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 5

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/6/2023	CMH	B200	ATTEND TO APPEAL ISSUES AND DOCUMENTS.	1.6	\$520.00	\$832.00
7/6/2023	CMH	B200	ATTEND WEEKLY TEAM MEETING.	0.4	\$520.00	\$208.00
7/6/2023	LMW	B140	ATTEND CALL WITH STEVE FALANGA REGARDING MEDIATION.	0.5	\$905.00	\$452.50
7/6/2023	LMW	B140	ATTEND CALL WITH STEVE FALANGA AND MARK FALK REGARDING MEDIATION.	0.3	\$905.00	\$271.50
7/6/2023	LMW	B200	REVIEW UNITED STATES TRUSTEE'S UNREDACTED OBJECTION TO DEBTOR'S MOTION FOR AN ORDER APPOINTING RANDI S. ELLIS AS LEGAL REPRESENTATIVE FOR FUTURE TALC CLAIMANTS.	0.1	\$905.00	\$90.50
7/6/2023	LMW	B200	REVIEW TCC'S OBJECTION TO DEBTOR'S MOTION FOR AN ORDER APPOINTING RANDI S. ELLIS AS LEGAL REPRESENTATIVE FOR FUTURE TALC CLAIMANTS.	0.1	\$905.00	\$90.50
7/6/2023	LMW	B170	REVIEW DRAFT RETENTION APPLICATIONS OF ECON ONE AND BEDERSON.	0.5	\$905.00	\$452.50
7/6/2023	LMW	B200	REVIEW TCC'S RESERVATION AS TO DEBTOR'S MOTION TO EXTEND REMOVAL PERIOD (.1); TCC'S RESERVATION AS TO DEBTOR'S MOTION FOR ORDINARY COURSE PROFESSIONALS (.1).	0.2	\$905.00	\$181.00
7/6/2023	SVF	B200	ATTEND WEEKLY TEAM STATUS CALL.	0.4	\$695.00	\$278.00
7/6/2023	SVF	B140	COMMUNICATE DEBTOR'S COUNSEL REGARDING APPEAL.	0.1	\$695.00	\$69.50
7/6/2023	SVF	B140	COMMUNICATE FCR REGARDING CASE ISSUES.	0.3	\$695.00	\$208.50
7/6/2023	SVF	B140	CONFERENCES L. WALSH REGARDING CASE ISSUES.	0.5	\$695.00	\$347.50
7/6/2023	SVF	B140	CONFERENCE M. FALK REGARDING CASE ISSUES.	0.3	\$695.00	\$208.50
7/6/2023	SVF	B170	REVIEW BEDERSON RETENTION ORDER.	0.1	\$695.00	\$69.50
7/6/2023	SVF	B170	ADDRESS EXPERT RETENTION ISSUES AND COMMUNICATE VERSED REGARDING INVOICE.	0.4	\$695.00	\$278.00
7/6/2023	SVF	B200	REVIEW FCR APPOINTMENT APPEAL ISSUES AND CONFERENCE C. HEMRICK REGARDING BRIEFING SCHEDULE AND COURSE OF ACTION.	0.4	\$695.00	\$278.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 7 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 6

Date	ТМК	Task	Description of Services	Hours	Rate	Amount
7/6/2023	SVF	B170	ADDRESS ECONONE AND BEDERSON SUPPLEMENTAL RETENTION INFORMATION AND COMMUNICATE J. FORMICHELLA REGARDING COURSE OF ACTION.	0.5	\$695.00	\$347.50
7/6/2023	SVF	B200	EXCHANGE CORRESPONDENCE COUNSEL REGARDING FCR APPOINTMENT APPEAL BRIEFING SCHEDULE.	0.1	\$695.00	\$69.50
7/6/2023	SVF	B200	COMMUNICATE FCR REGARDING APPOINTMENT APPEAL BRIEFING SCHEDULE.	0.1	\$695.00	\$69.50
7/6/2023	MF	B200	CALL WITH L. WALSH AND S. FALANGA REGARDING MEDIATION.	0.3	\$960.00	\$288.00
7/6/2023	MF	B200	REVIEW TRANSCRIPT OF HEARING (.1), REVIEW NEW FILINGS (.2); COMMUNICATIONS REGARDING EXPERTS AND STRATEGY (1.6); COMMUNICATIONS WITH FCR TEAM REGARDING STATUS AND STRATEGY FOLLOWING TRIAL ON MOTIONS (.9); REVIEW DRAFT CHART TRACKING RELEVANT POSITIONS AS TO TDP'S TAKEN IN IMERYS AND LTL (.9).	3.7	\$960.00	\$3,552.00
7/6/2023	FWY	B230	ANALYZE TRUST DISTRIBUTION PROCEDURES TO PLANS FOR COMPARISON CHART.	3.7	\$405.00	\$1,498.50
7/6/2023	FWY	B230	REVISE CHART COMPARING PLAN PROVISIONS AND TRUST PROCEDURES.	1.5	\$405.00	\$607.50
7/6/2023	FWY	B200	ATTEND TEAM STRATEGY CALL REGARDING ACTION ITEMS AND UPCOMING PROCEEDINGS.	0.4	\$405.00	\$162.00
7/6/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.3); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.3).	0.6	\$405.00	\$243.00
7/6/2023	JKF	B200	ATTEND WALSH TEAM MEETING.	0.4	\$375.00	\$150.00
7/6/2023	JKF	B170	DRAFT SUPP CERT OF LISA SKYLAR (.5); REVISE PROPOSED RETENTION ORDER OF ECON ONE (.2); REVISE PROPOSED RETENTION ORDER OF BEDERSON (.2).	0.9	\$375.00	\$337.50
7/6/2023	BET	B200	ATTEND WEEKLY TEAM CASE STATUS/STRATEGY CALL.	0.4	\$210.00	\$84.00
7/6/2023	BLD	B200	PREPARE APPEAL BINDER WITH DOCUMENTS FOR HEARING.	1.4	\$210.00	\$294.00

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 7

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/7/2023	CIG	B170	CORRESPONDENCE WITH US TRUSTEE REGARDING ECON ONE RETENTION APPLICATION EXTENSION FOR OBJECTIONS (.1); CORRESPONDENCE WITH EXPERT AND S. FALANGA REGARDING AMENDED CERTIFICATION IN SUPPORT OF ECON ONE RETENTION APPLICATION (.1).	0.2	\$520.00	\$104.00
7/7/2023	CIG	B170	REVIEW ENTERED ORDER GRANTING BEDERSON RETENTION APPLICATION.	0.1	\$520.00	\$52.00
7/7/2023	CIG	B140	REVIEW DAILY DOCKET FILINGS (.1); REVIEW SUMMARY OF DOCKET FILINGS FOR FCR (.1).	0.2	\$520.00	\$104.00
7/7/2023	CIG	B170	CORRESPOND WITH FCR REGARDING ELLIS JUNE INVOICE AND FEE APPLICATION (.1); CORRESPOND WITH G. PINEIRO REGARDING WALSH JUNE INVOICE AND FEE APPLICATION (.1).	0.2	\$520.00	\$104.00
7/7/2023	CMH	B200	REVIEW RECENTLY FILED PLEADINGS.	0.3	\$520.00	\$156.00
7/7/2023	LMW	B140	ATTEND CALL WITH RANDI ELLIS AND STEVE FALANGA REGARDING CASE ISSUES AND STRATEGY.	0.4	\$905.00	\$362.00
7/7/2023	LMW	B140	ATTEND CALLS WITH STEVE FALANGA REGARDING CASE ISSUES AND STRATEGY.	0.6	\$905.00	\$543.00
7/7/2023	LMW	B140	ATTEND CALL WITH RANDI ELLIS REGARDING CASE ISSUES AND STRATEGY.	0.7	\$905.00	\$633.50
7/7/2023	LMW	B170	REVIEW REVISED DRAFT RETENTION APPLICATIONS OF ECON ONE AND BEDERSON.	0.2	\$905.00	\$181.00
7/7/2023	LMW	B170	REVIEW ORDER AUTHORIZING FCR'S RETENTION OF BEDERSON.	0.1	\$905.00	\$90.50
7/7/2023	LMW	B200	REVIEW TRANSCRIPTS OF JUNE 29 AND 30 HEARINGS.	0.2	\$905.00	\$181.00
7/7/2023	SVF	B170	COMMUNICATE J. SPONDER REGARDING ECONONE SUPPLEMENTAL DECLARATION.	0.1	\$695.00	\$69.50
7/7/2023	SVF	B170	COMMUNICATE ECONEON REGARDING SUPPLEMENTAL DECLARATION.	0.2	\$695.00	\$139.00
7/7/2023	SVF	B170	REVIEW AND REVISE DRAFT ECONEON SUPPLEMENTAL DECLARATION.	0.6	\$695.00	\$417.00
7/7/2023	SVF	B140	COMMUNICATE L. WALSH REGARDING CASE ISSUES.	0.5	\$695.00	\$347.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 9 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 8

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/7/2023	SVF	B170	TELECONFERENCES ECONONE REGARDING SUPPLEMENTAL DECLARATION.	0.1	\$695.00	\$69.50
7/7/2023	SVF	B170	COMMUNICATE BEDERSON REGARDING SUPPLEMENT DECLARATION.	0.2	\$695.00	\$139.00
7/7/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.4); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.6	\$405.00	\$243.00
7/8/2023	CIG	B170	REVIEW AND REVISIONS TO ELLIS JUNE INVOICE FOR PRIVILEGE AND US TRUSTEE GUIDELINES.	0.7	\$520.00	\$364.00
7/8/2023	CIG	B170	CORRESPONDENCE WITH L. WALSH AND G. PINEIRO REGARDING REVISIONS TO WALSH AND ELLIS JUNE INVOICES.	0.1	\$520.00	\$52.00
7/9/2023	CIG	B170	ANALYZE WALSH JUNE INVOICE AND REVISE FOR PRIVILEGE AND US TRUSTEE GUIDELINES.	2.8	\$520.00	\$1,456.00
7/9/2023	CIG	B170	CONTINUED REVIEW AND REVISIONS TO ELLIS JUNE INVOICE FOR PRIVILEGE AND US TRUSTEE GUIDELINES.	0.9	\$520.00	\$468.00
7/9/2023	CIG	B170	CORRESPONDENCE WITH C. JACOBS AND R. ELLIS REGARDING REVISIONS TO ELLIS JUNE INVOICE FOR PRIVILEGE AND US TRUSTEE GUIDELINES.	0.1	\$520.00	\$52.00
7/9/2023	CIG	B170	CORRESPONDENCE WITH L. WALSH AND G. PINEIRO REGARDING REVISIONS TO WALSH JUNE INVOICE FOR PRIVILEGE AND US TRUSTEE GUIDELINES.	0.1	\$520.00	\$52.00
7/9/2023	FWY	B170	ANALYZE MATERIALS AND CORRESPONDENCE WITH US TRUSTEE RELATING TO RETENTION OF EXPERT.	0.5	\$405.00	\$202.50
7/9/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.2) PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.1).	0.3	\$405.00	\$121.50
7/10/2023	CIG	B170	CORRESPOND WITH G. PINEIRO AND L. WALSH REGARDING WALSH JUNE INVOICE (.1); CORRESPOND WITH C. JACOBS AND G. PINEIRO REGARDING ELLIS JUNE INVOICE (.1).	0.2	\$520.00	\$104.00
7/10/2023	CIG	B200	CORRESPOND WITH FCR REGARDING EXTENSION OF BRIEFING SCHEDULE FOR APPEAL OF APPOINTMENT.	0.1	\$520.00	\$52.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 10 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 9

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/10/2023	CIG	B200	PROVIDE COMMENTS TO DRAFT SUMMARY OF DNJ COMPLAINT AGAINST DRS. EMORY, KRADIN, AND MADDOX (.2); CORRESPOND WITH FCR REGARDING SUMMARY OF COMPLAINT (.1).	0.3	\$520.00	\$156.00
7/10/2023	CIG	B140	REVIEW DAILY DOCKET FILINGS INCLUDING COMPLAINT AGAINST DRS. EMORY, KRADIN AND MADDOX (.2); REVIEW SUMMARY OF FILINGS FOR FCR (.1).	0.3	\$520.00	\$156.00
7/10/2023	LMW	B200	REVIEW SUMMARY OF LTL'S COMPLAINT AGAINST DRS. EMORY, KRADIN, AND MADDOX.	0.1	\$905.00	\$90.50
7/10/2023	LMW	B200	REVIEW TCC'S LETTER TO JUDGE SHIPP REGARDING APPEAL OF FCR APPOINTMENT.	0.1	\$905.00	\$90.50
7/10/2023	SVF	B140	REVIEW DEBTOR COMPLAINT AGAINST DRS. EMORY, KRADIN AND MADDOX.	0.3	\$695.00	\$208.50
7/10/2023	SVF	B140	COMMUNICATE ECONONE REGARDING STATUS CALL.	0.1	\$695.00	\$69.50
7/10/2023	SVF	B140	COMMUNICATE MEDIATORS REGARDING STATUS CALL.	0.1	\$695.00	\$69.50
7/10/2023	SVF	B200	REVIEW TCC COURT SUBMISSION REGARDING FCR APPOINTMENT APPEAL.	0.1	\$695.00	\$69.50
7/10/2023	SVF	B140	COMMUNICATE FCR REGARDING APPOINTMENT APPEAL BRIEFING IN EXTENSION.	0.1	\$695.00	\$69.50
7/10/2023	SVF	B140	CONFERENCE L. WALSH REGARDING APPOINTMENT APPEAL BRIEFING IN EXTENSION.	0.1	\$695.00	\$69.50
7/10/2023	SVF	B140	REVIEW VALDEZ TRIAL STATUS.	0.2	\$695.00	\$139.00
7/10/2023	SVF	B230	ANALYZE TRUST DISTRIBUTION PROCEDURE ISSUES.	1.1	\$695.00	\$764.50
7/10/2023	MF	B150	REVIEW NEW COMPLAINT BY LTL VERSUS DRS. EMORY, KRADIN AND MADDOX.	1.2	\$960.00	\$1,152.00
7/10/2023	MF	B230	REVIEW AND ANALYZE NEW FILINGS REGARDING DEBTORS REVISED TRUST DISTRIBUTIONS (.6); DEBTORS DISCLOSURE STATEMENT FOR AMENDED PLAN (.9); DEBTORS MOTION TO APPROVE DISCLOSURE STATEMENT AND AMENDED PLAN (.3).	1.8	\$960.00	\$1,728.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 11 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 10

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/10/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (1.4); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.7).	2.1	\$405.00	\$850.50
7/10/2023	GXP	B170	CORRESPOND WITH C. GANNON REGARDING WALSH JUNE INVOICE.	0.1	\$210.00	\$21.00
7/11/2023	CIG	B200	MEETING WITH FCR AND EXPERTS REGARDING CLAIMS ESTIMATION.	1.0	\$520.00	\$520.00
7/11/2023	CIG	B170	CORRESPONDENCE WITH ECONONE REGARDING SUPPLEMENTAL CERTIFICATION (.1); CORRESPOND WITH S. FALANGA AND US TRUSTEE REGARDING ECONONE RETENTION APPLICATION AND EXTENSION OF OBJECTION DEADLINE FOR US TRUSTEE (.1).	0.2	\$520.00	\$104.00
7/11/2023	CIG	B140	REVIEW DAILY DOCKET FILINGS AND MOTION RULINGS (.3); REVIEW SUMMARY OF FILINGS AND RULINGS FOR FCR (.1).	0.4	\$520.00	\$208.00
7/11/2023	LMW	B200	ATTEND CALL WITH EXPERTS AND FCR.	1.0	\$905.00	\$905.00
7/11/2023	LMW	B200	REVIEW MOLINE LETTER TO JUDGE CASTNER REQUESTING 30 DAY EXTENSION TO ANSWER (.1); TCC LETTER TO JUDGE SHIPP ON BRIEFING SCHEDULE FOR FCR APPEAL (.1); LETTER ORDER EXTENDING BRIEFING SCHEDULE FOR APPEAL PAPERS (.1).	0.3	\$905.00	\$271.50
7/11/2023	LMW	B170	REVIEW DRAFT RETENTION APPLICATION OF ECON ONE.	0.1	\$905.00	\$90.50
7/11/2023	SVF	B140	ATTEND STATUS CALL WITH ECON ONE AND FCR.	1.0	\$695.00	\$695.00
7/11/2023	SVF	B170	REVIEW CORRESPONDENCE AND COMMUNICATE ECON ONE REGARDING SUPPLEMENTAL CERTIFICATION IN SUPPORT OF RETENTION.	0.4	\$695.00	\$278.00
7/11/2023	SVF	B170	COMMUNICATE US TRUSTEE REGARDING ECONONE SUPPLEMENTAL CERTIFICATION.	0.2	\$695.00	\$139.00
7/11/2023	SVF	B170	REVIEW AND REVISE DRAFT ECONEON SUPPLEMENTAL CERTIFICATION IN SUPPORT OF RETENTION.	0.4	\$695.00	\$278.00
7/11/2023	SVF	B170	ATTEND TO SUPPLEMENTAL ECONEON DECLARATION AND RELATED SUBMISSION.	0.8	\$695.00	\$556.00
7/11/2023	SVF	B170	COMMUNICATE J. SPONDER REGARDING ECONEON DECLARATION STATUS.	0.1	\$695.00	\$69.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 12 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 11

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/11/2023	SVF	B140	COMMUNICATE FCR REGARDING CASE ISSUES.	0.1	\$695.00	\$69.50
7/11/2023	MF	B200	CONFERENCE WITH ECON ONE (1.0); REVIEW AND REACT TO AFFIDAVIT REGARDING DISQUALIFICATION MOTION (.4); CLOSER ANALYSIS OF PLAN NUMBERS AND COMPARISON TO EXPERT CONSTRUCT (.5).	1.9	\$960.00	\$1,824.00
7/11/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.6); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.3).	0.9	\$405.00	\$364.50
7/11/2023	FWY	B170	ANALYZE UPDATED FILINGS RELATING TO FCR'S EXPERT RETENTION APPLICATION.	0.4	\$405.00	\$162.00
7/11/2023	JKF	B200	DRAFT SUMMARY OF CALL WITH ECONONE.	0.6	\$375.00	\$225.00
7/11/2023	JKF	B200	ATTEND MEETING WITH ECON ONE AND FCR.	1.0	\$375.00	\$375.00
7/11/2023	JKF	B230	ANALYZE AMENDED TDPS.	0.5	\$375.00	\$187.50
7/11/2023	JKF	B200	DRAFT REVISED SUMMARY OF BESTWALL OPINION.	0.7	\$375.00	\$262.50
7/12/2023	CIG	B170	REVIEW ADDITIONAL REVISIONS TO WALSH JUNE INVOICE (.2); CORRESPOND WITH G. PINEIRO AND L. WALSH REGARDING WALSH JUNE INVOICE (.1).	0.2	\$520.00	\$104.00
7/12/2023	CIG	B140	ATTEND TO ENTERED ORDER AMENDING APPEAL BRIEFING SCHEDULE CONCERNING FCR APPOINTMENT (.1); CORRESPOND WITH FCR REGARDING AMENDED BRIEFING SCHEDULE CONCERNING FCR APPOINTMENT (.1).	0.2	\$520.00	\$104.00
7/12/2023	CIG	B170	CORRESPONDENCE S. FALANGA AND J. FORMICHELLA REGARDING SUPPLEMENTAL CERTIFICATION IN SUPPORT OF ECONONE RETENTION APPLICATION (.1); CORRESPOND WITH ECONONE REGARDING SUPPLEMENTAL CERTIFICATION (.1).	0.2	\$520.00	\$104.00
7/12/2023	CIG	B230	REVIEW DEBTOR'S REVISED TRUST DISTRIBUTION PROCEDURES, DEBTOR'S DISCLOSURE STATEMENT FOR AMENDED PLAN, AND DEBTOR'S MOTION TO APPROVE DISCLOSURE STATEMENT AND PROCEDURES.	0.7	\$520.00	\$364.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 13 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 12

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/12/2023	CIG	B140	REVIEW DAILY DOCKET FILINGS (.4); REVIEW SUMMARY OF FILINGS FOR FCR (.1).	0.5	\$520.00	\$260.00
7/12/2023	CMH	B200	ATTEND TO APPEAL BRIEFING ISSUES.	0.3	\$520.00	\$156.00
7/12/2023	LMW	B200	REVIEW DEBTOR'S REVISED TRUST DISTRIBUTION PROCEDURES (.1); DEBTOR'S DISCLOSURE STATEMENT FOR AMENDED PLAN (.1); DEBTOR'S MOTION TO APPROVE DISCLOSURE STATEMENT AND PROCEDURES (.1); DEBTOR'S NOTICE OF HEARING FOR DISCLOSURE STATEMENT (.1); ORDER WAIVING RULE 3003-1(A)(1) REQUIREMENT (.1); ORDER AUTHORIZING AHC OF SUPPORTING FIRMS' MOTION TO SEAL 2019 STATEMENT (.1); TCC'S MOTION ESTABLISHING DEADLINE FOR PROOF OF CLAIMS AND APPROVING MODEL CLAIM FORM (.1); SO ORDERED LETTER GRANTING 30 DAY EXTENSION FOR MOLINE TO ANSWER OR MOVE (.1).	0.8	\$905.00	\$724.00
7/12/2023	LMW	B170	REVIEW ORDER AUTHORIZING RETENTION OF ORDINARY COURSE PROFESSIONALS (.1); SUPPLEMENTAL CERTIFICATION OF LISA SKYLER FOR ECONONE RETENTION APPLICATION (.1); TCC'S MOTION AUTHORIZING ESTIMATION AND APPOINTING KEN FEINBERG (.1).	0.3	\$905.00	\$271.50
7/12/2023	LMW	B170	COMMUNICATION TO JUDGE KAPLAN REGARDING RETENTION OF ECONONE RESEARCH.	0.1	\$905.00	\$90.50
7/12/2023	SVF	B140	COMMUNICATE FCR REGARDING APPEAL BRIEFING EXTENSION.	0.1	\$695.00	\$69.50
7/12/2023	SVF	B140	REVIEW DISTRICT COURT ORDER REGARDING APPEAL BRIEFING EXTENSION.	0.1	\$695.00	\$69.50
7/12/2023	SVF	B170	ATTEND TO FINAL REVISIONS TO DRAFT ECON ONE RETENTION ORDER AND COMMUNICATE J. FORMICHELLA REGARDING COURSE OF ACTION.	1.2	\$695.00	\$834.00
7/12/2023	SVF	B170	COMMUNICATE COURT REGARDING REVISED FORM OF RETENTION ORDER FOR ECON ONE.	0.2	\$695.00	\$139.00
7/12/2023	SVF	B170	COMMUNICATE ECON ONE REGARIDNG SUPPLEMENTAL DECLARATION SUBMISSION AND COURSE OF ACTION.	0.1	\$695.00	\$69.50
7/12/2023	SVF	B140	REVIEW DEBTOR'S MOTION FOR SOLICITATION PROCEDURES.	0.8	\$695.00	\$556.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 14 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 13

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/12/2023	MF	B200	REVIEW TCC'S MOTION AUTHORIZING ESTIMATION AND APPOINTING KEN FEINBERG (1.4); REVIEW TCC'S MOTION TO ESTABLISH PROOF OF CLAIM DEADLINE (1.2); REVIEW MOTION TO DISQUALIFY CLIENT RANDI ELLIS AND BEGIN TO FORMULATE RESPONSE (1.7); REVIEW OTHER MOTIONS BY THE OFFICIAL COMMITTEE OF TALC CLAIMANTS (.9).	5.2	\$960.00	\$4,992.00
7/12/2023	FWY	B140	ANALYZE EXTENSIVE BANKRUPTCY AND RELATED DOCKET FILINGS (1.3); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.8).	2.1	\$405.00	\$850.50
7/12/2023	JKF	B170	DRAFT SUPP CERT REGARDING BEDERSON; REVISE ECON ONE PROPOSED ORDER.	0.9	\$375.00	\$337.50
7/12/2023	JKF	B170	FINAL PREPARATION AND FILING OF SUPPLEMENTAL CERTIFICATION OF LISA SKYLAR.	0.2	\$375.00	\$75.00
7/12/2023	GXP	B170	CORRESPOND WITH C. GANNON REGARDING WALSH JUNE INVOICE.	0.1	\$210.00	\$21.00
7/13/2023	CIG	B170	COMMUNICATE WITH L. WALSH, S. FALANGA AND G. PINEIRO REGARDING WALSH AND ELLIS JUNE INVOICES AND FEE APPLICATIONS.	0.3	\$520.00	\$156.00
7/13/2023	CIG	B170	REVIEW ENTERED RETENTION ORDER FOR ECONONE (.1); CORRESPOND EXPERT REGARDING ENTERED RETENTION ORDER (.1).	0.2	\$520.00	\$104.00
7/13/2023	CIG	B140	REVIEW DAILY FILINGS INCLUDING TCC'S MOTION AUTHORIZING ESTIMATION AND APPOINTING KEN FEINBERG, TCC'S MOTION TO ESTABLISH PROOF-OF-CLAIM DEADLINE AND APPROVE CLAIM FORM, AND MR FIRM'S MOTION TO DISQUALIFY FCR (.8); REVIEW SUMMARY OF FILINGS FOR FCR (.1).	0.9	\$520.00	\$468.00
7/13/2023	CIG	B140	CORRESPONDENCE FROM DEBTOR REGARDING INFORMATION CONCERNING ECONONE.	0.1	\$520.00	\$52.00
7/13/2023	CMH	B200	ANALYZE MOTION TO DISQUALIFY AND RELATED ISSUES.	0.8	\$520.00	\$416.00
7/13/2023	CMH	B200	CONFERENCE WITH S. FALANGA REGARDING DISQUALIFICATION MOTION.	0.2	\$520.00	\$104.00
7/13/2023	LMW	B200	ATTEND CALL WITH RANDI ELLIS REGARDING MOTION TO DISQUALIFY.	0.5	\$905.00	\$452.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 15 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 14

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/13/2023	LMW	B200	ATTEND CALL WITH STEVE FALANGA REGARDING MOTION TO DISQUALIFY.	0.3	\$905.00	\$271.50
7/13/2023	LMW	B200	ATTEND CALL WITH MARK FALK REGARDING MOTION TO DISQUALIFY.	0.3	\$905.00	\$271.50
7/13/2023	LMW	B170	REVIEW ORDER AUTHORIZING FCR'S RETENTION OF ECONONE.	0.1	\$905.00	\$90.50
7/13/2023	SVF	B200	COMMUNICATE FCR REGARDING THOMPSON MOTION AND COURSE OF ACTION.	0.2	\$695.00	\$139.00
7/13/2023	SVF	B200	REVIEW MAUNE RACHLE MOTION TO DISQUALIFY FCR.	0.4	\$695.00	\$278.00
7/13/2023	SVF	B200	CONFERENCE L. WALSH REGARDING MOTION TO DISQUALIFY FCR AND OTHER CASE ISSUES.	0.3	\$695.00	\$208.50
7/13/2023	SVF	B200	ANALYZE TCC MOTIONS TO FIX BAR DATE AND FOR ESTIMATION PROCEEDINGS.	1.4	\$695.00	\$973.00
7/13/2023	SVF	B230	ANALYZE DEBTOR AMENDED DISCLOSURE STATEMENT AND PLAN AND RELATED SOLICITATION ISSUES.	2.2	\$695.00	\$1,529.00
7/13/2023	SVF	B200	CONFERENCE C. HEMRICK REGARDING FCR MOTION ISSUES AND COURSE OF ACTION.	0.2	\$695.00	\$139.00
7/13/2023	SVF	B170	REVIEW ENTERED ECON ONE RETENTION ORDER AND COMMUNICATE ECON ONE REGARDING SAME.	0.2	\$695.00	\$139.00
7/13/2023	SVF	B170	COMMUNICATE J. SPONDER REGARDING BEDERSON DECLARATION.	0.1	\$695.00	\$69.50
7/13/2023	SVF	B200	COMMUNICATE FCR REGARDING CASE ISSUES AND DEBTOR SOLICITATION MOTION.	0.2	\$695.00	\$139.00
7/13/2023	FWY	B140	ANALYZE EXTENSIVE BANKRUPTCY AND RELATED DOCKET FILINGS (2.3); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.9).	3.2	\$405.00	\$1,296.00
7/13/2023	GXP	B170	DRAFT AND REVISE JUNE 2023 FEE APPLICATIONS FOR WALSH FIRM (1.7) AND FCR (1.2).	2.9	\$210.00	\$609.00
7/14/2023	CIG	B200	ATTEND FCR MEDIATION SESSION (1.1); CORRESPOND WITH L. WALSH AND S. FALANGA REGARDING MEDIATION SESSION (.1).	1.2	\$520.00	\$624.00

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 15

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/14/2023	CIG	B170	FINAL REVIEW OF ELLIS JUNE INVOICE FOR FEE APPLICATION (.3); FINAL REVIEW OF WALSH JUNE INVOICE FOR FEE APPLICATION (.6); REVISE DRAFT ELLIS JUNE FEE APPLICATION (.5); REVISE DRAFT WALSH JUNE FEE APPLICATION (.6); CORRESPOND WITH L. WALSH, S. FALANGA AND G. PINEIRO REGARDING WALSH AND ELLIS JUNE INVOICES AND DRAFT FEE APPLICATIONS (.4); CORRESPOND WITH R. ELLIS AND C. JACOBS REGARDING JUNE FEE APPLICATION AND INVOICE (.1).	2.5	\$520.00	\$1,300.00
7/14/2023	CIG	B140	REVIEW SUMMARY OF DOCKET FILINGS FOR FCR.	0.1	\$520.00	\$52.00
7/14/2023	CMH	B200	ANALYZE ISSUES FOR OPPOSITION TO FCR DISQUALIFICATION MOTION.	1.1	\$520.00	\$572.00
7/14/2023	СМН	B200	ANALYZE PRIOR MRHFM PLEADINGS FOR RESPONSE TO MOTION.	0.5	\$520.00	\$260.00
7/14/2023	LMW	B200	ANALYZE MOTION TO DISQUALIFY.	1.6	\$905.00	\$1,448.00
7/14/2023	LMW	B200	ATTEND PRE MEDIATION CALL WITH RANDI ELLIS.	0.5	\$905.00	\$452.50
7/14/2023	LMW	B200	ATTEND CALL WITH MEDIATORS.	1.1	\$905.00	\$995.50
7/14/2023	LMW	B200	REVIEW ORDER EXTENDING PRELIMINARY INJUNCTION.	0.1	\$905.00	\$90.50
7/14/2023	LMW	B170	REVIEW DRAFT FEE APPLICATIONS FOR FCR (.1) AND FIRM (.1).	0.2	\$905.00	\$181.00
7/14/2023	SVF	B200	ATTEND STATUS CALL WITH MEDIATORS.	1.1	\$695.00	\$764.50
7/14/2023	SVF	B140	COMMUNICATE FCR AND TEAM REGARDING MEDIATOR CALL.	0.5	\$695.00	\$347.50
7/14/2023	SVF	B200	ANALYZE ISSUES AND ATTEND TO DRAFT RESPONSE TO MAUNE RACHLE MOTION TO DISQUALIFY FCR.	1.4	\$695.00	\$973.00
7/14/2023	SVF	B200	ANALYZE DEBTOR SOLICITATION MOTION AND RELATED ISSUES.	1.7	\$695.00	\$1,181.50
7/14/2023	SVF	B200	COMMUNICATE FCR AND L. WALSH REGARDING CASE ISSUES AND MOTION TO DISQUALIFY.	0.3	\$695.00	\$208.50
7/14/2023	SVF	B200	CONFERENCE C. HEMRICK REGARDING MOTION TO DISQUALIFY.	0.3	\$695.00	\$208.50
7/14/2023	SVF	B200	CONFERENCE M. FALK REGARIDNG CASE ISSUES.	0.1	\$695.00	\$69.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 17 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 16

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/14/2023	SVF	B140	COMMUNICATE DEBTOR COUNSEL REGARDING CASE ISSUES AND EXPERT STATUS CALL.	0.2	\$695.00	\$139.00
7/14/2023	SVF	B200	CONFERENCE L. WALSH REGARDING CASE ISSUES.	0.3	\$695.00	\$208.50
7/14/2023	SVF	B170	REVIEW FEE APPLICATION AND COMMUNICATE TEAM REGARDING SAME.	0.2	\$695.00	\$139.00
7/14/2023	SVF	B200	REVIEW MAUNE RAICHLE MOTION ISSUES AND DRAFT RESPONSE.	0.6	\$695.00	\$417.00
7/14/2023	SVF	B140	RESPONSE TO MEDIA REGARDING MAUNE RAICHLE MOTION TO DISQUALIFY FCR.	0.3	\$695.00	\$208.50
7/14/2023	FWY	B140	ANALYZE EXTENSIVE BANKRUPTCY AND RELATED DOCKET FILINGS (0.5); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.3).	0.8	\$405.00	\$324.00
7/14/2023	FWY	B200	ANALYZE SUMMARY OF CALL WITH MEDIATORS.	0.3	\$405.00	\$121.50
7/14/2023	JKF	B200	ANALYZE MOTION TO DISQUALIFY.	0.5	\$375.00	\$187.50
7/14/2023	JKF	B200	DRAFT SUMMARY OF CALL WITH MEDIATORS.	0.4	\$375.00	\$150.00
7/14/2023	JKF	B200	ATTEND CALL WITH MEDIATORS.	1.1	\$375.00	\$412.50
7/14/2023	GXP	B170	FINALIZE, ELECTRONICALLY FILE, AND SERVE JUNE 2023 FEE APPLICATIONS FOR WALSH FIRM (.7) AND FCR (.7).	1.4	\$210.00	\$294.00
7/16/2023	CMH	B200	RESEARCH AND ANALYZE LEGAL ISSUES REGARDING DISQUALIFICATION.	1.7	\$520.00	\$884.00
7/16/2023	CMH	B200	PREPARE RESPONSE TO C. THOMPSON MOTION TO DISQUALIFY FCR.	3.6	\$520.00	\$1,872.00
7/16/2023	LMW	B200	REVIEW DRAFT LETTER TO JUDGE KAPLAN RESPONDING TO MOTION TO DISQUALIFY FCR.	0.1	\$905.00	\$90.50
7/16/2023	FWY	B230	ANALYZE CLEAN AND RED-LINED TRUST DISTRIBUTION PROCEDURES FOR TEAM SUMMARY.	1.7	\$405.00	\$688.50
7/16/2023	FWY	B140	ANALYZE EXTENSIVE BANKRUPTCY AND RELATED DOCKET FILINGS (0.2); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.4	\$405.00	\$162.00
7/16/2023	FWY	B230	ANALYZE RED-LINED AMENDED DISCLOSURE STATEMENT FOR TEAM SUMMARY.	0.9	\$405.00	\$364.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 18 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 17

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/17/2023	CIG	B200	REVIEW FCR OPPOSITION TO MR'S MOTION TO DISQUALIFY FCR (.1); CORRESPOND WITH FCR REGARDING DRAFT OPPOSITION TO MR'S MOTION TO DISQUALIFY FCR (.1).	0.2	\$520.00	\$104.00
7/17/2023	CIG	B200	CORRESPOND WITH WALSH TEAM REGARDING FCR APPOINTMENT APPEAL.	0.1	\$520.00	\$52.00
7/17/2023	CIG	B200	ATTEND PORTION OF MEETING WITH FCR AND ECONONE REGARDING FUTURE CLAIMS.	0.5	\$520.00	\$260.00
7/17/2023	CIG	B140	CORRESPOND WITH FCR REGARDING SUMMARY OF DAILY DOCKET FILINGS.	0.1	\$520.00	\$52.00
7/17/2023	СМН	B200	ANALYZE SANCTIONS ISSUES REGARDING DISQUALIFICATION MOTION.	0.5	\$520.00	\$260.00
7/17/2023	СМН	B200	REVISE AND FINALIZE OPPOSITION TO MOTION TO DISQUALIFY FCR.	1.4	\$520.00	\$728.00
7/17/2023	СМН	B140	ATTEND TO APPEAL DESIGNATION ISSUES AND RECENT FILINGS.	0.3	\$520.00	\$156.00
7/17/2023	LMW	B200	REVIEW REVISED DRAFT LETTER TO JUDGE KAPLAN RESPONDING TO MR'S MOTION TO DISQUALIFY FCR.	0.1	\$905.00	\$90.50
7/17/2023	LMW	B200	REVIEW SUMMARY OF CALL WITH FCR AND ECONONE.	0.1	\$905.00	\$90.50
7/17/2023	LMW	B170	REVIEW SUPPLEMENTAL CERTIFICATION OF JAMES RUITENBERG (BEDERSON RETENTION APPLICATION).	0.1	\$905.00	\$90.50
7/17/2023	LMW	B200	REVIEW TRANSMITTAL OF RECORD ON APPEAL TO DISTRICT COURT (AS TO FCR APPOINTMENT APPEAL).	0.1	\$905.00	\$90.50
7/17/2023	SVF	B200	ATTEND STATUS CALL WITH ECONONE.	1.0	\$695.00	\$695.00
7/17/2023	SVF	B200	REVIEW AND REVISE OPPOSITION TO MOTION TO DISQUALIFY.	0.5	\$695.00	\$347.50
7/17/2023	MF	B200	REVIEW AND COMMENT ON OPPOSITION TO MOTION REGARDING FCR (.6); PARTICIPATE IN MEETING WITH CLIENT AND EXPERT ECON ONE (.5); REVIEW NEW FILINGS (.2) REVIEW RECORD ON APPEAL (.5).	1.8	\$960.00	\$1,728.00
7/17/2023	FWY	B140	ANALYZE EXTENSIVE BANKRUPTCY AND RELATED DOCKET FILINGS (0.5); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.3).	0.8	\$405.00	\$324.00
7/17/2023	FWY	B200	ATTEND CALL WITH EXPERT AND TEAM REGARDING ESTIMATION.	0.8	\$405.00	\$324.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 19 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 18

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/17/2023	FWY	B200	ANALYZE DRAFT RESPONSE TO MOTION TO DISQUALIFY FCR.	0.2	\$405.00	\$81.00
7/17/2023	FWY	B200	PLAN AND PREPARE FOR FILING RESPONSE TO MOTION TO DISQUALIFY FCR.	0.2	\$405.00	\$81.00
7/17/2023	JKF	B170	FINAL PREPARATION AND FILING OF SUPP CERT OF RUITENBERG ISO BEDERSON APP.	0.2	\$375.00	\$75.00
7/17/2023	JKF	B200	REVIEW LETTER OPP TO MOTION TO DISQUALIFY.	0.2	\$375.00	\$75.00
7/18/2023	CIG	B200	REVIEW MR FIRM'S REPLY IN SUPPORT OF MOTION TO DISQUALIFY FCR.	0.1	\$520.00	\$52.00
7/18/2023	CMH	B200	ANALYZE THOMPSON REPLY IN SUPPORT OF MOTION TO DISQUALIFY AND RELATED ISSUES.	0.4	\$520.00	\$208.00
7/18/2023	СМН	B200	REVIEW RECENTLY FILED APPEAL DOCUMENTS AND RELATED ISSUES.	0.2	\$520.00	\$104.00
7/18/2023	LMW	B200	REVIEW MR FIRM'S REPLY TO MOTION TO DISQUALIFY FCR.	0.1	\$905.00	\$90.50
7/18/2023	SVF	B200	COMMUNICATE FCR AND L. WALSH REGARDING CASE ISSUES.	0.3	\$695.00	\$208.50
7/18/2023	SVF	B200	REVIEW MUANE RAICHLE REPLY ON MOTION TO DISQUALIFY.	0.2	\$695.00	\$139.00
7/18/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.5); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.3).	0.8	\$405.00	\$324.00
7/18/2023	FWY	B200	ANALYZE MATERIALS FOLLOWING EXPERT CALL REGARDING ESTIMATION.	0.2	\$405.00	\$81.00
7/18/2023	FWY	B140	TELEPHONE CONFERENCE WITH S. FALANGA REGARDING EXPERT CALL AND MATERIALS.	0.1	\$405.00	\$40.50
7/18/2023	FWY	B200	ANALYZE MATERIALS TO BE FURNISHED TO EXPERT.	0.4	\$405.00	\$162.00
7/18/2023	FWY	B200	PLAN AND PREPARE FOR TRANSMITTING MATERIALS TO EXPERT FOLLOWING CALL.	0.2	\$405.00	\$81.00
7/18/2023	JKF	B200	ANALYZE REVISED LETTER RESPONSE TO OPP TO MOTION TO DISQUALIFY.	0.1	\$375.00	\$37.50
7/19/2023	CIG	B200	REVIEW DAILY FILINGS INCLUDING TCC LETTER TO KAPLAN ON DEBTOR'S DEMAND FOR CERTIFIED PLAN DIRECTIVE AND CLIENT LIST, PAUL CROUCH PROPOSED FOF AND COL.	0.3	\$520.00	\$156.00

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 19

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/19/2023	LMW	B200	REVIEW TCC LETTER TO KAPLAN ON DEBTOR'S DEMAND FOR CERTIFIED PLAN DIRECTIVE AND CLIENT LIST (.1); PAUL CROUCH (LEVY KONIGSBERG) PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW (.1).	0.2	\$905.00	\$181.00
7/19/2023	SVF	B200	ATTEND STATUS CALL WITH ECONONE.	0.4	\$695.00	\$278.00
7/19/2023	SVF	B200	COMMUNICATE FCR REGARDING ECONONE ANALYSIS ISSUES.	0.1	\$695.00	\$69.50
7/19/2023	SVF	B140	COMMUNICATE D. DIPRIETO REGARDING EXPERT STATUS CALL.	0.1	\$695.00	\$69.50
7/19/2023	SVF	B140	COMMUNICATE FRC REGARDING CASE ISSUES.	0.1	\$695.00	\$69.50
7/19/2023	MF	B200	PARTICIPATE IN MEETING WITH CLIENT AND EXPERTS (.4); COMMUNICATIONS WITH COUNSEL REGARDING MAUNE RAICHLE DISQUALIFICATION EFFORT MOTION (1.0).	1.4	\$960.00	\$1,344.00
7/19/2023	MF	B200	ZOOM CALL WITH MEDIATORS RUSSO AND GREENE (.9); REVIEW ISSUES RELATED TO ATTEMPT TO DISQUALIFY FCR (.9).	1.8	\$960.00	\$1,728.00
7/19/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.5); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.3).	0.8	\$405.00	\$324.00
7/19/2023	FWY	B200	CALL WITH S. FALANGA REGARDING EXPERT MATTERS (0.1); ATTEND TO ACTION ITEM FROM EXPERT CALL (0.1).	0.2	\$405.00	\$81.00
7/19/2023	FWY	B200	TEAM E-MAILS AND PHONE CALLS REGARDING ESTIMATION MATERIALS FOR EXPERT.	0.3	\$405.00	\$121.50
7/19/2023	FWY	B200	ATTEND EXPERT MEETING REGARDING ESTIMATION.	0.4	\$405.00	\$162.00
7/19/2023	FWY	B200	ANALYZE NEWS REGARDING VALADEZ TRIAL VERDICT.	0.1	\$405.00	\$40.50
7/20/2023	CIG	B200	REVIEW SUMMARY OF CALL WITH FCR AND EXPERT REGARDING CLAIMS ESTIMATION AND VALUATION.	0.1	\$520.00	\$52.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 21 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 20

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/20/2023	CIG	B200	REVIEW DAILING FILINGS INCLUDING MR'S PROPOSED FOF AND COL TO MOTION TO DISMISS, NEW MEXICO AND MISSISSIPPI'S POST-HEARING MEMORANDUM TO MOTION TO DISMISS, AHC OF MESO'S PROPOSED FOF AND COL'S FOR MOTION TO DISMISS, ARNOLD & ITKIN POST-TRIAL BRIEF TO MOTION TO DISMISS, AHC OF STATES WITH CONSUMER CLAIMS' FOF AND COL'S, TCC' FOF AND COL TO MOTION TO DISMISS, US TRUSTEE'S PROPOSED FOF AND COL'S TO MOTION TO DISMISS, DEBTOR'S PROPOSED FOF AND COL'S TO MOTION TO DISMISS, SUPPORTING FIRMS' JOINDER TO DEBTOR'S PROPOSED FOF AND COL.	1.2	\$520.00	\$624.00
7/20/2023	CMH	B200	ANALYZE HEARING ISSUES REGARDING DISQUALIFICATION MOTION AND CORRESPONDENCE FROM COURT.	0.2	\$520.00	\$104.00
7/20/2023	СМН	B200	ATTEND TO BANKRUPTCY PLEADINGS AND APPEAL ISSUES.	0.4	\$520.00	\$208.00
7/20/2023	LMW	B200	REVIEWED THE ALL OF THE PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW.	4.3	\$905.00	\$3,891.50
7/20/2023	SVF	B140	COMMUNICATE DEBTOR'S COUNSEL REGARDING EXPERT MEETING.	0.1	\$695.00	\$69.50
7/20/2023	SVF	B200	ANALYZE EXPERT ISSUES.	0.2	\$695.00	\$139.00
7/20/2023	SVF	B140	REVIEW RECENTLY FILED BANKRUPTCY PLEADINGS.	8.0	\$695.00	\$556.00
7/20/2023	SVF	B230	ANALYZE TRUST DISTRIBUTION AND RELATED PLAN ISSUES.	1.3	\$695.00	\$903.50
7/20/2023	SVF	B200	REVIEW VARIOUS SUBMISSIONS REGARIDNG PROPOSED FINDINGS OF FACT ON MOTIONS TO DISMISS.	1.1	\$695.00	\$764.50
7/20/2023	FWY	B140	ANALYZE EXTENSIVE BANKRUPTCY AND RELATED DOCKET FILINGS (2.5); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (1.9).	4.4	\$405.00	\$1,782.00
7/20/2023	FWY	B200	PREPARE SUMMARY OF EXPERT CALL REGARDING ESTIMATION.	0.2	\$405.00	\$81.00
7/21/2023	CIG	B200	REVIEW DAILY FILINGS INCLUDING JONES DAY LETTER TO KAPLAN ON PLAN SOLICITATION DIRECTIVE, US TRUSTEE LETTER ON DEBTOR'S SOLICITATION ATTEMPTS, AND TCC LETTER ON UNLAWFUL SOLICITATION BY DEBTOR.	0.3	\$520.00	\$156.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 22 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 21

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/21/2023	CIG	B170	CORRESPOND F. YOOK AND J. FORMICHELLA REGARDING CERTIFICATIONS OF NO OBJECTION TO JUNE FEE APPLICATIONS FOR WALSH AND ELLIS.	0.1	\$520.00	\$52.00
7/21/2023	LMW	B200	REVIEW JONES DAY LETTER TO KAPLAN ON PLAN SOLICITATION DIRECTIVE (.1); US TRUSTEE'S LETTER ON DEBTOR'S SOLICITATION ATTEMPTS (.1); TCC'S LETTER CLAIMING UNLAWFUL SOLICITATION BY DEBTOR (.1); TCC'S NOTICE OF APPEAL AND STATEMENT OF ELECTION (.1).	0.4	\$905.00	\$362.00
7/21/2023	SVF	B140	COMMUNICATE FRC REGARDING CASE ISSUES.	0.1	\$695.00	\$69.50
7/21/2023	SVF	B200	REVIEW RECENTLY FILED BANKRUPTCY PLEADINGS REGARDING DEBTOR SOLICITATION ISSUES.	0.3	\$695.00	\$208.50
7/21/2023	SVF	B200	ANALYZE ESTIMATION MOTION AND RELATED ISSUES.	0.6	\$695.00	\$417.00
7/21/2023	SVF	B140	EXCHANGE CORRESPONDENCE REARING EXPERT STATUS CALL.	0.3	\$695.00	\$208.50
7/21/2023	SVF	B230	ANALYZE AMENDED PLAN AND TRUST DISTRIBUTION PROCEDURES.	0.6	\$695.00	\$417.00
7/21/2023	FWY	B140	ANALYZE EXTENSIVE BANKRUPTCY AND RELATED DOCKET FILINGS (0.8); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.4).	1.2	\$405.00	\$486.00
7/22/2023	SVF	B140	EXCHANGE CORRESPONDENCE REARING EXPERT STATUS CALL.	0.2	\$695.00	\$139.00
7/22/2023	FWY	B200	PLAN AND PREPARE FOR MEETING WITH DEBTOR'S EXPERT.	0.1	\$405.00	\$40.50
7/23/2023	LMW	B200	REVIEW MR FIRM'S LETTER ON DEBTOR'S SOLICITATION DIRECTIVE (.1); DEBTOR'S MONTHLY OPERATING REPORT (.1).	0.2	\$905.00	\$181.00
7/23/2023	FWY	B200	ANALYZE TCC'S PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW FOR TEAM AND CLIENT SUMMARY.	2.8	\$405.00	\$1,134.00
7/23/2023	FWY	B200	ANALYZE DEBTOR'S PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW FOR TEAM AND CLIENT SUMMARY.	1.9	\$405.00	\$769.50
7/23/2023	FWY	B200	DRAFT TEAM AND CLIENT SUMMARY OF TCC'S AND DEBTOR'S PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW.	0.9	\$405.00	\$364.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 23 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 22

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/23/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.3); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.5	\$405.00	\$202.50
7/24/2023	CIG	B140	CORRESPONDENCE WITH FCR REGARDING MEDIATION (.1); CORRESPONDENCE FCR AND EXPERT REGARDING MEDIATION (.1).	0.2	\$520.00	\$104.00
7/24/2023	CMH	B140	ATTEND TO CORRESPONDENCE WITH EXPERT.	0.2	\$520.00	\$104.00
7/24/2023	LMW	B200	REVIEW NOTICE OF COURT APPROVING DEBTOR'S ADJOURNMENT REQUEST (.1); JOINT STIPULATION/AGREED ORDER ON ADMITTED EXHIBITS AND DEPOSITION DESIGNATIONS (.1); NOTICE OF TRANSMITTAL OF RECORD ON APPEAL TO DISTRICT COURT (.1).	0.3	\$905.00	\$271.50
7/24/2023	SVF	B200	REVIEW RECENTLY FILED BANKRUPTCY PLEADINGS INCLUDING SOLICITATION ISSUES AND RELATED FILINGS.	1.5	\$695.00	\$1,042.50
7/24/2023	SVF	B140	EXCHANGE CORRESPONDENCE REGARDING EXPERT STATUS MEETING.	0.2	\$695.00	\$139.00
7/24/2023	SVF	B200	COMMUNICATE FCR REGARDING CASE ISSUES AND COURSE OF ACTION.	0.2	\$695.00	\$139.00
7/24/2023	MF	B200	COMMUNICATIONS WITH EXPERTS AND S. FALANGA REGARDING MEETING OF EXPERTS (.3); REVIEW PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW FROM TRIAL BY ALL PARTIES WHO SUBMITTED SAME (2.3).	2.6	\$960.00	\$2,496.00
7/24/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.9); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.5).	1.4	\$405.00	\$567.00
7/25/2023	LMW	B200	REVIEW AFFIDAVIT OF PUBLICATION AS TO DEBTOR SOLICITATION PROCEDURES.	0.1	\$905.00	\$90.50
7/25/2023	SVF	B200	ANALYZE EXPERT ISSUES.	0.2	\$695.00	\$139.00
7/25/2023	SVF	B200	REVIEW EXPERT ISSUES AND MOTION TO DISMISS PRODUCTIONS.	1.3	\$695.00	\$903.50
7/25/2023	SVF	B140	COMMUNICATE DEBTOR'S COUNSEL REGARDING EXPERT STATUS CALL.	0.1	\$695.00	\$69.50
7/25/2023	SVF	B140	REVIEW RECENT BANKRUPTCY PLEADINGS AND COURT TEXT ORDER.	0.2	\$695.00	\$139.00
7/25/2023	SVF	B230	ANALYZE PLAN AND TRUST DISTRIBUTION ISSUES.	0.6	\$695.00	\$417.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 24 of 30 August 14, 2023

,	
Client:	001737
Matter:	000001
Invoice #:	21220
Resp. Atty:	LMW
Page:	23

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/25/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.4); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.3).	0.7	\$405.00	\$283.50
7/25/2023	FWY	B200	CONFERENCE WITH CHAMBERS REGARDING UPCOMING HEARINGS AND RETURN DATE ON MOTION TO SEAL.	0.1	\$405.00	\$40.50
7/25/2023	FWY	B200	ANALYZE DOCKET FILINGS (0.6) AND PLAN AND PREPARE FOR MEETING WITH EXPERTS (0.5).	1.1	\$405.00	\$445.50
7/25/2023	BET	B200	ANALYZE MATERIALS IN PREPARATION FOR MEETING WITH EXPERTS.	8.0	\$210.00	\$168.00
7/26/2023	CIG	B200	REVIEW AD HOC COMMITTEE OF SUPPORTING COUNSEL'S OBJECTION TO MRHFM'S PLAINTIFFS' MOTION TO DISQUALIFY RANDI S. ELLIS AS LEGAL REPRESENTATIVE FOR FUTURE TALC CLAIMANTS (.1); REVIEW DEBTOR'S OBJECTION TO MRHFM'S PLAINTIFFS' MOTION TO DISQUALIFY RANDI S. ELLIS AS LEGAL REPRESENTATIVE FOR FUTURE TALC CLAIMANTS (.1).	0.2	\$520.00	\$104.00
7/26/2023	СМН	B200	REVIEW JOINDER OF AD HOC COMMITTEE OF SUPPORTING COUNSEL TO OBJECTION TO MOTION TO DISQUALIFY AND RELATED ISSUES.	0.2	\$520.00	\$104.00
7/26/2023	LMW	B200	REVIEW AHC OF SUPPORTING FIRMS' OBJECTION TO MR FIRM'S MOTION TO DISQUALIFY FCR.	0.1	\$905.00	\$90.50
7/26/2023	SVF	B140	COMMUNICATE DEBTOR COUNSEL REGARDING BATES WHITE STATUS CALL.	0.1	\$695.00	\$69.50
7/26/2023	SVF	B140	COMMUNICATE ECONONE REGARDING STATUS CALL.	0.1	\$695.00	\$69.50
7/26/2023	SVF	B200	PREPARE FOR ECONONE STATUS CALL.	0.4	\$695.00	\$278.00
7/26/2023	SVF	B200	REVIEW RECENTLY FILED BANKRUPTCY PLEADINGS INCLUDING RESPONSES TO MOTION TO DISQUALIFY FCR.	0.4	\$695.00	\$278.00
7/26/2023	SVF	B140	COMMUNICATE FCR REGARDING ECONONE AND OTHER CASE ISSUES.	0.1	\$695.00	\$69.50
7/26/2023	MF	B200	COMMUNICATIONS REGARDING EXPERT ISSUES (.2); REVIEW LIST OF ORDERS FROM COURT REFARDING JULY 27, AUGUST 2 AND AUGUST 22 HEARING DATES (.1).	0.3	\$960.00	\$288.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 25 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 24

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/26/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.3); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.5	\$405.00	\$202.50
7/26/2023	FWY	B200	ANALYZE MATERIALS IN PREPARATION FOR MEETING WITH EXPERTS.	2.7	\$405.00	\$1,093.50
7/26/2023	FWY	B200	CONFERENCE WITH B. TROYAN REGARDING ANALYSIS OF MATERIALS FOR MEETING WITH EXPERTS.	0.2	\$405.00	\$81.00
7/26/2023	BET	B200	ANALYZE MATERIALS IN PREPARATION FOR MEETING WITH EXPERTS.	2.3	\$210.00	\$483.00
7/27/2023	CIG	B170	CORRESPOND WITH B. TROYAN AND F. YOOK REGARDING CERTIFICATIONS OF NO OBJECTIONS FOR WALSH AND ELLIS JUNE FEE APPLICATIONS (.1); REVIEW DRAFT CERTIFICATIONS OF NO OBJECTIONS (.1).	0.2	\$520.00	\$104.00
7/27/2023	CIG	B170	CORRESPOND WITH S. FALANGA AND B. TROYAN REGARDING EXPERT FEE APPLICATION.	0.1	\$520.00	\$52.00
7/27/2023	LMW	B200	REVIEW DEBTOR'S OBJECTION TO MR FIRM'S MOTION TO DISQUALIFY FCR.	0.1	\$905.00	\$90.50
7/27/2023	LMW	B170	REVIEW DRAFT CERTIFICATIONS OF NO OBJECTION FOR FCR AND WALSH FEE APPLICATIONS.	0.1	\$905.00	\$90.50
7/27/2023	SVF	B200	ATTEND MEETING WITH EXPERTS.	1.4	\$695.00	\$973.00
7/27/2023	SVF	B200	ATTEND CONFERENCE CALL ECONONE REGARDING EXPERT MEETING.	0.3	\$695.00	\$208.50
7/27/2023	SVF	B140	COMMUNICATE FCR REGARDING CASE ISSUES.	0.2	\$695.00	\$139.00
7/27/2023	SVF	B170	REVIEW ECONONE MONTHLY FEE STATEMENT.	0.2	\$695.00	\$139.00
7/27/2023	SVF	B140	COMMUNICATE L. WALSH REGARDING EXPERT STATUS.	0.1	\$695.00	\$69.50
7/27/2023	MF	B200	REVIEW DEBTORS' RESPONSE TO MOTION TO DISQUALIFY RANDI ELLIS (.4); ATTEND TEAM CALL REGARDING EXPERT ISSUES (.5).	0.9	\$960.00	\$864.00
7/27/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.4); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.6	\$405.00	\$243.00
7/27/2023	FWY	B200	PLAN AND PREPARE FOR MEETINGS WITH EXPERTS.	0.2	\$405.00	\$81.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 26 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 25

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/27/2023	FWY	B200	ATTEND CALL WITH FCR'S EXPERT TO PREPARE FOR MEETING WITH EXPERTS.	0.2	\$405.00	\$81.00
7/27/2023	FWY	B200	ATTEND MEETING WITH EXPERTS REGARDING ESTIMATION.	1.4	\$405.00	\$567.00
7/27/2023	BET	B170	REVIEW DOCKET SHEET AND REVISE CERTIFICATION OF NO OBJECTION TO FCR'S JUNE FEE APPLICATION (.2); REVIEW DOCKET SHEET AND REVISE CERTIFICATION OF NO OBJECTION TO WPOF'S JUNE FEE APPLICATION (.2).	0.4	\$210.00	\$84.00
7/28/2023	CIG	B200	REVIEW OPINION GRANTING MOTION TO DISMISS.	0.4	\$520.00	\$208.00
7/28/2023	CIG	B170	CORRESPOND WITH B. TROYAN AND F. YOOK REGARDING REVISED CERTIFICATIONS OF NO OBJECTIONS FOR WALSH AND ELLIS JUNE FEE APPLICATIONS FOR FILING (.1); REVIEW REVISIONS TO DRAFT CERTIFICATIONS OF NO OBJECTIONS (.1).	0.2	\$520.00	\$104.00
7/28/2023	CMH	B200	ANALYZE OPINION DISMISSING BANKRUPTCY CASE AND RELATED ISSUES.	0.8	\$520.00	\$416.00
7/28/2023	LMW	B200	REVIEW OPINION DISMISSING BANKRUPTCY.	0.7	\$905.00	\$633.50
7/28/2023	LMW	B170	REVIEW DRAFT CERTIFICATIONS OF NO OBJECTIONS FOR WPOF AND FCR JUNE FEE APPLICATIONS.	0.2	\$905.00	\$181.00
7/28/2023	LMW	B200	ATTEND CALL WITH RANDI ELLIS REGARDING DISMISSAL.	0.2	\$905.00	\$181.00
7/28/2023	LMW	B200	ATTEND CALL WITH MARK FALK REGARDING DISMISSAL.	0.1	\$905.00	\$90.50
7/28/2023	SVF	B170	REVIEW AND REVISE ECONONE MONTHLY FEE STATEMENT.	0.2	\$695.00	\$139.00
7/28/2023	SVF	B140	COMMUNICATE FCR AND L. WALSH REGARDING CASE ISSUES.	0.2	\$695.00	\$139.00
7/28/2023	SVF	B200	ATTEND ECONONE STATUS CALL.	0.5	\$695.00	\$347.50
7/28/2023	SVF	B200	COMMUNICATE FCR REGARDING DISMISSAL OPINION.	0.2	\$695.00	\$139.00
7/28/2023	SVF	B200	COMMUNICATE TEAM REGARDING DISMISSAL OPINION.	0.1	\$695.00	\$69.50
7/28/2023	SVF	B200	COMMUNICATE L. WALSH REGARDING DISMISSAL OPINION.	0.2	\$695.00	\$139.00

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 27 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 26

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/28/2023	SVF	B140	COMMUNICATE ECONONE REGARDING DISMISSAL OPINION AND COURSE OF ACTION.	0.1	\$695.00	\$69.50
7/28/2023	SVF	B200	ANALYZE DISMISSAL OPINION.	0.7	\$695.00	\$486.50
7/28/2023	SVF	B200	ANALYZE RECENTLY FILED BANKRUPTCY PLEADINGS INCLUDING OPPOSITION TO SUBSTANTIAL CONTRIBUTION MOTIONS.	0.3	\$695.00	\$208.50
7/28/2023	MF	B200	REVIEW NUMEROUS FILINGS (.3); MEET WITH CLIENT AND EXPERTS BY ZOOM (.4); ATTEND CALL WITH L. WALSH (.1).	8.0	\$960.00	\$768.00
7/28/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (1.1); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.4).	1.5	\$405.00	\$607.50
7/28/2023	FWY	B200	ATTEND CONFERENCE CALL FOLLOWING MEETING WITH EXPERTS.	0.5	\$405.00	\$202.50
7/28/2023	FWY	B200	FINALIZE SUMMARY OF CONFERENCE CALL FOLLOWING MEETING WITH EXPERTS.	0.1	\$405.00	\$40.50
7/28/2023	FWY	B170	PLAN AND PREPARE FOR FILING CERTIFICATIONS OF NO OBJECTION TO MONTHLY FEE APPLICATIONS.	0.2	\$405.00	\$81.00
7/28/2023	BET	B170	DRAFT FEE APPLICATION FOR ECON ONE FOR THE PERIOD JUNE 1 THROUGH JUNE 30, 2023.	1.6	\$210.00	\$336.00
7/29/2023	CIG	B170	CORRESPOND WITH F. YOOK REGARDING CERTIFICATIONS OF NO OBJECTIONS FOR ELLIS AND WALSH JUNE FEE APPLICATIONS.	0.1	\$520.00	\$52.00
7/29/2023	FWY	B200	PLAN AND PREPARE FOR FILING CERTIFICATIONS OF NO OBJECTION TO MONTHLY FEE APPLICATIONS.	0.2	\$405.00	\$81.00
7/30/2023	MF	B200	ANALYZE JUDGE KAPLANS DECISION DISMISSING CASE.	1.4	\$960.00	\$1,344.00
7/30/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.2); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.4	\$405.00	\$162.00
7/31/2023	LMW	B170	REVIEW ECONONE'S JUNE 2023 FEE APPLICATION.	0.1	\$905.00	\$90.50
7/31/2023	SVF	B140	COMMUNICATE ECON ONE REGARDING CASE STATUS.	0.1	\$695.00	\$69.50
7/31/2023	SVF	B170	COMMUNICATE ECON ONE REGARDING MONTHLY FEE SUBMISSION.	0.1	\$695.00	\$69.50

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 28 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 27

SERVICES

Date	TMK	Task	Description of Services	Hours	Rate	Amount
7/31/2023	SVF	B140	ANALYZE CASE DISMISSAL ISSUES.	0.6	\$695.00	\$417.00
7/31/2023	SVF	B200	REVIEW DISMISSAL OPINION.	0.3	\$695.00	\$208.50
7/31/2023	SVF	B140	CONFERENCE M. FALK REGARDING STATUS HEARING.	0.1	\$695.00	\$69.50
7/31/2023	SVF	B200	REVIEW RECENTLY FILED BANKRUPTCY PLEADINGS.	0.2	\$695.00	\$139.00
7/31/2023	FWY	B140	ANALYZE BANKRUPTCY AND RELATED DOCKET FILINGS (0.3); PREPARE SUMMARY OF DOCKET FILINGS FOR CLIENT (0.2).	0.5	\$405.00	\$202.50
7/31/2023	BET	B170	FINALIZE AND ELECTRONICALLY FILE ECON ONE'S JUNE FEE APPLICATION; SERVE THE SAME ON OF RECORD.	0.8	\$210.00	\$168.00
			Total Professional Services	219.4	\$	132,319.00

PERSON RECAP

Person		Hours	Rate	Amount
SVF	Stephen V. Falanga	50.4	\$695.00	\$35,028.00
CIG	Christine I. Gannon	23.4	\$520.00	\$12,168.00
CMH	Christopher M. Hemrick	15.4	\$520.00	\$8,008.00
LMW	Liza M. Walsh	20.4	\$905.00	\$18,462.00
MF	Mark Falk	31.0	\$960.00	\$29,760.00
FWY	Francis W. Yook	55.1	\$405.00	\$22,315.50
JKF	Jessica K. Formichella	9.7	\$375.00	\$3,637.50
BLD	Brianna L. DePalma	1.4	\$210.00	\$294.00
GXP	Gemma Pineiro	4.5	\$210.00	\$945.00
BET	Barbara Troyan	8.1	\$210.00	\$1,701.00

EXPENSES

Date	Task	Description of Expenses	Amount
6/28/2023	E100 - E110	Meal at Mezzo Luna Restaurant for R. Ellis, M. Falk, S. Falanga, and L. Walsh	\$208.48
7/3/2023	E100 - E115	J&J Court Transcribers, Inc TRANSCRIPT OF COURT HEARING HELD ON JUNE 29 AND JUNE 30.	\$566.40
7/6/2023	E100 - E101	PHOTOCOPIES (238 @ \$0.20)	\$47.60

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 29 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 28

EXPENSES

Date	Task	Description of Expenses	Amount
7/19/2023	E100 - E118	Xact Data Discovery- Professional Services- June 2023 Services	\$69.00
7/31/2023	E100 - E106	PACER CHARGES - July 2023	\$4.40

Total Expenses \$895.88

Total Services \$132,319.00
Total Disbursements \$895.88

 Total Current Charges
 \$133,214.88

 Previous Balance
 \$570,640.75

 Less Payments
 (\$462,514.20)

 PAY THIS AMOUNT
 \$241,341.43

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

Case 23-12825-MBK Doc 1227-4 Filed 08/14/23 Entered 08/14/23 16:42:21 Desc Exhibit C - Time and Expense Invoice Page 30 of 30 August 14, 2023

Client: 001737
Matter: 000001
Invoice #: 21220
Resp. Atty: LMW
Page: 29

TASK RECAP

Services			Disbursements	
Category	Hours	Amount	Category	Amount
B140	48.40	\$24,967.00	E100 - E101	\$47.60
B150	1.20	\$1,152.00	E100 - E106	\$4.40
B170	33.70	\$17,353.00	E100 - E110	\$208.48
B200	118.90	\$78,960.50	E100 - E115	\$566.40
B230	17.20	\$9,886.50	E100 - E118	\$69.00
	219.40	\$132,319.00		\$895.88